

VENDOR PAYMENTS
Financial Institutions
SEPTEMBER 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	25.38
American Paper & Twine Co	Supplies and Materials	285.00
Carolina Imaging Products	Data Processing	1,372.08
Cintas Document Management	Prof Services Third Party	323.82
Denise L Harwood-Stacy	Prof Services Third Party	487.00
Fedex	Communications	1,683.45
Lexis-Nexis	Prof Services Third Party	1,764.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,851.30
South Central Sound	Communications	79.95